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OSA-1132-67

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15 March 1967

PAYMENT PLAN FOR  
TEXAS INSTRUMENTS INCORPORATED, APPARATUS DIVISION

All payments to Texas Instruments Incorporated, Apparatus Division, pursuant to Contracts No. TI-6001, TI-6002, TI-6003 and TI-6004, including interim and final payments ~~for~~ work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Texas Instruments Incorporated, Apparatus Division will be certified for payment by the Financial Operations Division.

2. Interim and final vouchers submitted by Texas Instruments Incorporated, Apparatus Division, will be approved by the Contracting Officer.

3. U.S. Treasury Checks will be drawn in the amount of authorized payments by the on-site Representative of the Chief Disbursing Officer, payable to Texas Instruments Incorporated, Apparatus Division, and mailed [redacted] showing the appropriate contract number and invoice (voucher) number for which the check is in payment.

4. Checks will be transmitted to Texas Instruments Incorporated, Apparatus Division, in double envelopes. The outer envelope will be addressed to:

[redacted]

The inner envelope will be marked:

[redacted]

The return address will read:

[redacted]

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CONCURRENCES:

SIGNED

[REDACTED]

C/CMD/OSA

25X1

SIGNED

[REDACTED]

[REDACTED]

C/SS/OSA

25X1

25X1

SIGNED

[REDACTED]

C/FOD/OSA

25X1

SIGNED

[REDACTED]

C/RB/OSA

25X1

CMD/OSA/DDS&T

[REDACTED]

(15 Mar. 67)

Dist: Copy 1 - CMD/OSA (TI-6001, Auth.)  
2 - CMD/OSA (TI-6002, Auth.)  
3 - CMD/OSA (TI-6003, Auth.)  
4 - CMD/OSA (TI-6004, Auth.)  
5 - FOD/OSA  
6 - SS/OSA  
7 - RB/OSA

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